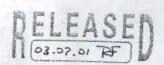
DART AEROSPACE LTD Work Order: 20382 F.

Description: Bearpaw Kit (48" x 19") 205/430 Part Number: K10015

1011.1	Clours Rev.	^		rage I UI I	
Step	Location	Procedure	Ву	Date	Qty
1	DC	Issue Traveler Note: (1) K10015 Kit consists of Qty (2) D2521 Dwg not required	#	04.02.16	10
2	DC	Photocopy bluefile: K10015 D205-564-011 D430-688-011 and create labels per PPP K10015 CHG002 WK 8 K4 (Bag Bluefiles separately)	#S	04.02.23	10
3	GA	Cut 2 blanks per (1) K10015 Kit Cut blank: 19.50" x 48.00" x 1.00" thick 1.00" Material: Black UHMW 1" (MUHMWB10) Batch: M [444] [6	P.D. R.Y	09/3/26	10
4	MV	Inspect material for defects or damage prior to machining	m	09/03/20	10
5	MV	Machine as per Folio FA222 and Dwg D2521	ml	pula 2/21	10
6	QC2	Inspect parts as they come off the CNC machine	my	04/03/31	10
7	MV	Deburr	31/	24/23/21	10
8	MV	Form as per Dwg D2521 using bending Jig DT8328	ml	1-1-1-1	
9	QC8 & 5	Second inspection	7/	A4/03/31	10
10	КР	Pick: Packing Kit (Note: D2521 is on the BOM as material / from step 3) Qty Part Number 8 Description 8 Batch 7 8 D2182B055 Rubber Cushion 32434 / 519540 16 D2274 Radius Block 619933 / 519599 2 D2521 Bearpaw 32383 16 D2529 Washer 619486 8 D2947 Clamp 619106 16 AN4-15A 8olt M3115 M14115 16 AN960JD416 Washer M14313 M14313 16 MS21042L4 Nut (or -4) M13376 1 Paperwork package from Step 2	ch ch	04/03/30	5
11	QC4	Inspect Kit for 100% Completeness on the W/O	1	04-03-30	5
12	PK	Identify and pack for shipping as per PPP K10015 Rev.C V	CP	orloylos	5
13	AC		502	04-04-05	5
14	DC	Cost / part 3 06,97 5 uz Close W/O 3 66,92 Inspect Level 21	40	04.04.07	5

Rev	Date	Change	Revised By	Approved
Α	01.10.16	K10015 created for Bearpaw Kit (MPP 2164)	SM	Δ
В	03.05.26	Reformat; Incorporated D2521	KJ/RF	-#





Kits

Page 1 of 1

Qty:

Dwg: D2521 Rev. H

Ref: K10015 Rev. A

*						
					,	
			50			
			7			

COSPACE LTD	Work Order:	20382
Description: Bearpaw	Part Number:	D2521
Inspection Dwg: D2521 Rev: H		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

	ction Sheet Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
А	1.000	+/-0.030	1.003			Vern	
В	5.600	+/-0.030	5.595	_		Vern	
С	11.500	+/-0.030	11.500			MTase	
D	10.250	+/-0.010	10,250			M-Than	
E	13.250	+/-0.010	13.250			Mitane	
F	8.500	+/-0.010	8.500		1	MITARE	
G	22.125	+/-0.030	22.125		E LIERL	MJape	
Н	8.75	+/-0.010	9.750	·		Vern	
1	44.500	+/-0.030	44.500	-		N-Tape	
J	6.688	+/-0.030	6.681	_		Verh	
K	5.625	+/-0.030	5.622			Vern	
L	7.000	+/-0.030	7.000			17-Tope	
M	5.000	+/-0.010	5.004			Vern	
N	4.000	+/-0.030	3,998			1/000	THE SAME
0	6.625	+/-0.030	6.618			Vern	
Р	19.000	+/-0.030	19.000			Vern	
Q	0.31 x 45°	+/-0.030	0290X45°			Vern	100
R	0.19 x 45°	+/-0.030	0.172×450			Vern	The street
S	0.50 x 45°	+/-0.030	0.475×450		-	Vetn	1 K / 1/8
T	0.38 x 45°	+/-0.030	0.355×45°			Vein	
U	0.063 x 45°	+0.030/-0.010	D 043X45°	-		Vern	
V	Ø0.260	+0.005/-0.000	00260	V		Vern	
W	Ø0.93	+/-0.030	80.930			Vern	
X	0.30	+0.030/-0.010	0.302			Vern	10 m
Y	0.375	+/-0.010	0.373	-		Vern	" alle
Z	0.750	+/-0.030	0.746			Vetn	
AA	0.250	+/-0.010	0.245			Vern	7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
AB	4.000	+/-0.030	3.998			Vein	
AC	6.625	+/-0.030	6.614	V		Vern	
AD	0.950	+0.030/-0.010	0.948			veen	
AE	0.375	+/-0.010	0.380			Vetn.	
AF	3.399	+/-0.030	3.385			Vern	
AG	6.625	+/-0.030	6.614	_		vern	

Measured by:	my	Audited by:	Prototype Approval:	N/A
Date:	04/03/31	Date: 64/03/31	Date:	

Rev	Date	Change		Revised by	Approved
Α	03.09.22	New Issue	P/0 K10015	KJ/RF	dif

				21.10
				3 1
				•
Collection of the collection o				
The second secon				
The state of the s				

Job Costing Report

-	ocing Report	
Dart Aerospace Ltd.	Feb 16, 20	004
	100 10, 20	001
Hawkesbury	01:36 pm	

Work Order No	: 0020382			
Project Name :	: *K10015	Department Code	2:	
Project For	: WK409	Burden Flags	: N	NNNNNN
Work Order Type	: Main	WO Status		pen
Main WO Number	:	Invoice State		and the second s
House Part Number :	*K10015	Invoice Date	:	
Description : Bea	arpaw Kit	Invoice Number		
Manufactured : Yes	3	Invoice Amount		0.00
Amount Req'd :	10			
Amount Done :	0	Order Entry No	:	
Start Date	: 02-16-04	OE Value		0.00
Est Finish Date	: 02-27-04			
Act Finish Date	:	Est Margin	:	0.000%
Drawings Regd	: No	Actual Margin	:	0.000%

Ok for Approval :
Approval Rec'd : \$0 Posted to Finished Goods

ýš -		Estimated	Actual	Var. %	Posted	To Post
Material Cost	:	0.00	0.00	0.00	0.00	0.00
Engineering Hours	:	0.00	0.00	0.00		50.505.5
Engineering Cost	:	0.00	0.00	0.00	0.00	0.00
Production Hours	:	0.00	0.00	0.00		5401510400 4 0
Production Cost	:	0.00	0.00	0.00	0.00	0.00
Packaging Hours	:	0.00	0.00	0.00		
Packaging Cost	:	0.00	0.00	0.00	0.00	0.00
verHead Hours	:	0.00	0.00	0.00		
verHead Cost	:	0.00	0.00	0.00	0.00	0.00
INC Hours	:	0.00	0.00	0.00		
INC	:	0.00	0.00	0.00	0.00	0.00
lisc. Hours	:	0.00	0.00	0.00		
lisc.	:	0.00	0.00	0.00	0.00	0.00
		========	========	======		
urden	:	0.00	0.00	0.00		
		=========	========	======		
otal Cost	:	0.00	0.00	0.00		
largin	:	0.000	0.000			
Selling Cost	:	0.00	0.00			

		Estimated	Actual
Labour Hrs/Amount Done		0.00	0.00
Profits/(Loss)	:	0.00	0.00